

August 27, 2013

MEMORANDUM

TO:

Patricia C. Orrock

Chief Compliance Officer

Thomas Hintermister

Assistant Staff Director - Audit Division

FROM:

Lisa J. Stevenson

Deputy General Counsel - Law

Lorenzo Holloway

Assistant General Counsel

For Public Finance and Audit Advice

Margaret J. Forman M 3 +

Attorney

SUBJECT: Proposed Draft Final Audit Report on Vermont Democratic Party (LRA 917)

The Office of the General Counsel has reviewed the proposed Draft Final Audit Report ("DFAR") for the Vernnort Democratic Party ("Committee"). The DFAR contains one finding: Recordkeeping for Employees. We concur with the finding. If you have any questions, please contact Margaret J. Forman, the attorney assigned to the audit.